

TAX INVOICE

(Original)

G.N. Ramesh No. 1, 3 rd Main, 7 th cross, Gandhi Grama, Maruthi Extension, Bangalore- 560 021 Mob: 9845736688	Invoice No: 02	Date: 20/05/2019
	Mode/Terms of Payment:	
	P. Order No:	Date:
TO, Executive Engineer B.T.Pura Dvn, B.B.M.P., Bangalore - 560092 Karnataka Code : 29	Delivery Chelan No:	
	GSTN : 29AGMPG0143L2Z9 Buyer's GSTN : 29AAALB1608F12K	

Sl. No	Particulars	Quantity	Amount in Rs.
01	Improvements to Roads, Drains and Drilling Borewells in Ward No. 07 & 08 of Kodigehalli Sub-Division of Byatarayanapura Division, under P3106 Nagarothana Works		Rs.27,67,261.00
		CGST @ 6%	Rs. 1,66,036.00
		SGST @ 6%	Rs. 1,66,036.00
		Grand Total	Rs. 30,99,333.00

Amount in words: **Thirty Lakhs Ninty Nine Thousand Three Hundred and Thirty Three Only**

Company Bank Details Account Name : G.N. Ramesh Account No. : 510341000689413 Bank : Corporation Bank IFSC Code : CORP00000056 PAN No. : AGMPG0143L GST No. : 29AGMPG0143L2Z9	For G.N. RAMESH  Authorized Signature
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